

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (1) Office Subordinate of Law Department on contract basis through private agency- Payment of an amount of Rs.19,835/- (Rupees nineteen thousand eight hundred and thirty five only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 15-10-2011 to 20-12-2011 for (1) Office Subordinate –Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 68

Dated 13-01-2011.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No 2056, Law dated 24-12-2011.
4. From Lr.No.4886/92/M.I/2011 dated 15-10-2011.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 27-12-2011 and advance stamped and along with Bill No.759, Receipt for Rs.19,835/- for the period of 15-10-11 to 20-12-2011.

ORDER:-

In the reference 3rd read above, an amount of 27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (3) Office Subordinates to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, Mr. N.Shiva Kumar, H-No:12-1-128/1, Asif Nagar, Hyderabad sponsored through Mrs. Signy Management Services Pvt. Ltd., was selected and appointed as Office Subordinate on outsourcing basis and he has been permitted to join duty on 15-10-2011 F.N.

3. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipts for Rs.19,835/- (Rupees nineteen thousand eight hundred and thirty five only) towards remuneration, 4% Agency Commission and other statutory payments during the period from 15-10-2011 to 20-12-2011 for sponsoring (1) Office Subordinate.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.19,835/- (Rupees nineteen thousand eight hundred and thirty five only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 15-10-2011 to 20-12-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Office Subordinates to Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
BillNo.759 dt.27-12-11		Rs.14,697/-	From 15-10-2011 to 20-12-2011 (67) days i.e., for (1) Office Subordinate
	(-)	1764/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	12,933 /-	
	(-)	257/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	80/-	Professional Tax @ Rs.80/- per each for Attender from 21-11-2011 to 20-12-2011
	Sub-Total (B)	12597/-	Remuneration to be paid to the employee.
	(+)	1764/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	2000/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	257/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	698/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	80/-	Professional Tax @ Rs.80/- per each for Attender from 21-11-2011 to 20-12-2011
	(+)	588/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	17983 /-	
	(+)	1852/-	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	19,835/-	--

(Rupees nineteen thousand eight hundred and thirty five only)

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of Rs.19835/- (Rupees nineteen thousand eight hundred and thirty five only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.12,597/- (Rupees twelve thousand five hundred and ninety seven only (excluding E.P.F. and E.S.I towards employee's contribution) for Mr.N.Shiv Kumar, Office Subordinates, Law Department in the period from 15-10-2011 to 20-12-2011 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMDODAR
Secretary to Government,
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded::By Order//

SECTION OFFICER